AMENDMENT OF SOLICITATE	ENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	If applicable)	
06	2003JUN17	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)	•	Code S3912A	
TACOM-ROCK ISLAND		DCMA CENTRAL PENNSYI				
AMSTA-LC-CAC-C NANCY MONIKE (309)782-4900		201 PENN STREET SUIT READING PA 19601-				
ROCK ISLAND IL 61299-7630						
EMAIL: MONIKEN@RIA.ARMY.MIL						
		SCD C	PAS NONE		Γ SC1012	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. Amendme	nt Of Solicitation	No.	
FIDELITY TECHNOLOGIES CORPORATION 2501 KUTZTOWN ROAD						
READING, PA. 19605-2961			9B. Dated (See	Item 11)		
		X	10A. Modifica	tion Of Contract/	Order No.	
			DAAE20-01-D-	0011/0001		
TYPE BUSINESS: Other Small Business		10B. Dated (Se				
Code OCJZ9 Facility Code		2001JAN31				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OLICITATION	IS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	or receipt of Of	fers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation an	d amendment r	numbers. FAILUl	RE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.  12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	(uired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS		
KIND MOD CODE: C		act/Order No. As Described In		G 415 41.1		
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The Cl	ianges Set Forth I	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 ,	ich as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)						
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	ı/contract subje	ect matter where f	Peasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)					
		CAROL C RIVARD RIVARDC@RIA.ARMY.I	MIL (309)782-	-3272		
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
		By	/SIGNED/		2003JUN17	
(Signature of person authorized to sign)	-		f Contracting (	Officer)		

CONTINUATION SHEET	Reference No. of Document Being Continued	<b>Page</b> 2 <b>of</b> 4
CONTINUATION SHEET	PIIN/SIIN DAAE20-01-D-0011/0001 MOD/AN	ID 06

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

- 1. Revise the delivery schedule in accordance with the terms of the original delivery schedule as referenced in Schedule B at no cost to either party.
- 2. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 006 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0011/0001 MOD/AMD 06

Page 3 of 4

Name of Offeror or Contractor:

ITEM NO	SUP	PLIES/SERVIC	ES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPL	IES OR SERVICES	AND PRICES/COS	TS				
0001AB	PRODUCTION QUANT	ITY			491	EA	\$ 1,539.29000	\$ 755,791.39
	NOUN: CONVERTER PRON: M112A471M1 AMS CD: 060011MM	PRON AMD: 03	3 ACRN: AA					
	Packaging and Ma	rking						
	Inspection and A		CE: Origin					
	001 W52H0903555  DEL REL CD 001  002  003  004  005  006  FOB POINT: Destin  SHIP TO: PARCEL (W25G1U) XU TR. DDSP 1 BUILD	SUPPL  IP ADDR SIG  H951 W25G1U  OUANTITY  50  75  50  50  50  50  25  mation	DEL DATE 03-APR-2003 05-MAY-2003 06-JAN-2004 05-FEB-2004 05-MAR-2004 05-APR-2004	1				
	DOC REL CD MILSTR 002 W52H0903555 DEL REL CD 001	H952 W62G2T  OUANTITY	SCD MARK FOR J DEL DATE 05-APR-2004	TP_CD 1				
	003	50 26	03-JUN-2004 02-JUL-2004					
	FOB POINT: Desti							

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0011/0001 MOD/AMD 06

Page 4 of 4

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	SHIP TO: PARCEL POST ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  TRANSPORTATION OFFICER  PO BOX 960001  STOCKTON CA 95296-0130					
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0011/0001					
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         W52H090355H953         W45G19         J         1           DEL REL CD         QUANTITY         DEL DATE           001         40         05-AUG-2004					
	FOB POINT: Destination					
	SHIP TO: PARCEL POST ADDRESS  (W45G19) SR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V  GATE 44 BLDG 184  TEXARKANA TX 75507-5000					
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0011/0001					